Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U. S.
September
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

PAID BY

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr.,   *Payee's Account No.* _____

To _____   RAMO-WOOLDRIDGE CORPORATION
(Payee)

Los Angeles 45, California

| (Address) | (City) | (State) |

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
		Discount Terms INVOICE NO.		Cost	Per	Dollars	Cts.
		2037				496	55
		2038				199	73
		2039				23,544	60
		2040				28,063	68
		2041				6,742	43
		2042				1,278	63
		2043				42	41
		2044				18,603	25
		2045				24,452	17
		2046				192	89

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

| Shipped from | to | Weight | Government B/L No. | Total | 103,616 | 34 |

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

STATINTL

Date _____ *Payee _____
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Per _____ Title _____

Contract No. A-101   Date   Req. No.   Date   Invoice Rec'd.

(Payee must NOT use this space)

Differences _____

_____

_____

Amount verified; correct for _____

(Signature or initials) _____

Pursuant to authority vested in me, I certify that this account is correct and proper for ▓▓▓▓▓▓▓

† Approved for $ _____

STATINTL

By ▓▓▓▓▓▓▓

SIGN ORIGINAL ONLY

Title ▓▓▓▓

Title ▓▓▓▓

Date _____

20/3/58   Officer

(Approving Officer)   THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

| Paid by | Check No. _____ dated _____, 19____, for $ _____ | on Treasurer of the United States in favor of payee named above. |
| | Cash, $ _____, on _____, 19____. Payee _____ | |

(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and over his official title.

Per _____

Title _____

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